| | Rpt. | Sig. | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
|------------------------|---------|---------|----------|----------------|----------------|----------------|------------|------------|-------------|
| REGION 1 (25) | Subm. | Subm. | ADA | Phase 2 Offer | Phase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| REGION I (25) | Subiii. | Subiii. | ADA | Filase 2 Offer | Filase 2 Offer | Filase 2 Offer | Floposeu | III ESCIOW | Hallstel |
| Ballard Co. *11/30/01 | 1 | 1 | 1,259.1 | \$20,146 | \$8,814 | \$28,960 | | | \$28,960 |
| Caldwell Co.*11/15/0* | | 1 | 1,843.1 | \$29,490 | \$12,902 | \$42,392 | | | \$42,392 |
| Calloway Co.*1/15/02 | | 1 | 2,770.4 | \$44,326 | \$19,393 | \$63,719 | | | \$63,719 |
| Carlisle Co.*12/21/01. | 1 | 1 | 789.0 | \$12,624 | \$5,523 | \$18,147 | | | \$18,147 |
| Christian Co.*11/30/0 | 1 | 1 | 8,154.5 | \$130,472 | \$57,082 | \$187,554 | | | \$187,554 |
| Crittenden *7/31/02 | 1 | 1 | 1,286.6 | \$20,586 | \$9,006 | \$29,592 | | | \$29,592 |
| Dawson Sp. *10/15/02 | 1 | 1 | 643.7 | \$10,299 | \$4,506 | \$14,805 | | | \$14,805 |
| Fulton Co. | 1 | 1 | 722.4 | \$11,558 | \$5,057 | \$16,615 | | \$16,615 | |
| Fulton Ind. *8/31/02 | 1 | 1 | 445.9 | \$7,134 | \$3,121 | \$10,255 | \$10,460 | | \$10,255 |
| Graves Co. *12/21/01 | 1 | 1 | 4,029.2 | \$64,467 | \$28,204 | \$92,671 | | | \$92,671 |
| Henderson Co.*11/15 | 1 | 1 | 6,314.8 | \$101,037 | \$44,204 | \$145,241 | | | \$145,241 |
| Hickman Co.*10/31/0 | 1 | 1 | 732.1 | \$11,714 | \$5,125 | \$16,839 | | | \$16,839 |
| Hopkins Co.*12/21/01 | 1 | 1 | 6,241.4 | \$99,862 | \$43,690 | \$143,552 | | | \$143,552 |
| Livingston Co. *10/15/ | 1 | 1 | 1,310.6 | \$20,970 | \$9,174 | \$30,144 | \$9,848 | \$54,205 | \$8,789 |
| Lyon Co. *10/31/01 | 1 | 1 | 944.2 | \$15,107 | \$6,609 | \$21,716 | | | \$21,716 |
| Marshall Co. *1/30/02 | 1 | 1 | 4,355.1 | \$69,682 | \$30,486 | \$100,168 | | | \$100,168 |
| Mayfield Ind.*1/30/02 | 1 | 1 | 1,284.7 | \$20,555 | \$8,993 | \$29,548 | | | \$29,548 |
| McCracken Co. | 1 | 1 | 5,972.2 | \$95,555 | \$41,805 | \$137,360 | | \$137,360 | |
| Muhlenberg Co.*10/3 | 1 | 1 | 4,583.4 | \$73,334 | \$32,084 | \$105,418 | | | \$105,418 |
| Murray Ind. *5/31/02 | 1 | 1 | 1,354.7 | \$21,675 | \$9,483 | \$31,158 | | | \$31,158 |
| Paducah Ind.*11/15/0 | | 1 | 2,817.6 | \$45,082 | \$19,723 | \$64,805 | | | \$64,805 |
| Providence *10/31/01 | 1 | 1 | 378.8 | \$6,061 | \$2,652 | \$8,713 | | | \$8,713 |
| Trigg Co. | 1 | 1 | 1,834.4 | \$29,350 | \$12,841 | \$42,191 | | \$42,191 | |
| Union Co. | 1 | 1 | 2,172.5 | \$34,760 | \$15,208 | \$49,968 | | \$49,968 | |
| Webster Co. | 1 | 1 | 1,764.3 | \$28,229 | \$12,350 | \$40,579 | | \$40,579 | |
| | | | | | | | | | |
| Total | 25 | 25 | 64,004.7 | \$1,024,075 | \$448,033 | \$1,472,110 | \$20,308 | \$340,918 | \$1,164,042 |
| Percentage | 100% | 100% | | | | | | 33% | 114% |
| | | | | | | | | | |
| * date of EFT | | | | | | | | Region 1 | |
| | | | | | | | | In Process | |
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| | Rpt. | Sig. | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
|------------------------|-------|-------|----------|---------------|---------------|---------------|------------|------------|-------------|
| Region 2 (30) | Subm. | Subm. | ADA | Phase 2 Offer | Phase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| | | | | | | | | | |
| Allen Co.*12/21/01 | 1 | 1 | 2,706.6 | \$43,306 | \$18,946 | \$62,252 | | | \$62,252 |
| Barren Co.*4/15/02 | 1 | 1 | 3,561.5 | \$56,984 | \$24,931 | \$81,915 | | | \$81,915 |
| Bowling Green *2/15/ | | 1 | 3,135.2 | \$50,163 | \$21,946 | \$72,109 | | | \$72,109 |
| Breckinridge *12/21/0 | | 1 | 2,478.2 | \$39,651 | \$17,347 | \$56,998 | | | \$56,998 |
| Butler Co.*4/30/02 | 1 | 1 | 2,018.3 | \$32,293 | \$14,128 | \$46,421 | | | \$46,421 |
| Caverna Ind. | 1 | 1 | 723.0 | \$11,568 | \$5,061 | \$16,629 | | \$16,629 | |
| Cloverport *11/30/01 | 1 | 1 | 260.1 | \$4,162 | \$1,821 | \$5,983 | | | \$5,983 |
| Cumberland *8/31/02 | 1 | 1 | 1,053.8 | \$16,861 | \$7,377 | \$24,237 | | | \$24,237 |
| Daviess Co. *11/30/01 | 1 | 1 | 9,311.3 | \$148,981 | \$65,179 | \$214,160 | | | \$214,160 |
| Edmonson *1/30/02,5 | 1 | 1 | 1,745.8 | \$27,933 | \$12,221 | \$40,154 | | | \$40,154 |
| Elizabethtown Ind. | 1 | 1 | 2,001.8 | \$32,029 | \$14,013 | \$46,042 | | \$46,042 | |
| Glasgow Ind. | 1 | 1 | 1,846.8 | \$29,549 | \$12,928 | \$42,476 | | \$42,476 | |
| Grayson Co. *2/28/02 | 1 | 1 | 3,680.4 | \$58,886 | \$25,763 | \$84,649 | | | \$84,649 |
| Green Co. | 1 | 1 | 1,529.1 | \$24,466 | \$10,704 | \$35,169 | | \$35,169 | |
| Hancock Co. *2/28/02 | 1 | 1 | 1,403.8 | \$22,461 | \$9,827 | \$32,288 | | | \$32,288 |
| Hardin Co. *3/30/02 | 1 | 1 | 11,811.9 | \$188,990 | \$82,683 | \$271,673 | | | \$271,673 |
| Hart Co. | 1 | 1 | 2,087.6 | \$33,402 | \$14,613 | \$48,015 | | \$48,015 | |
| Larue Co.*12/21/01 | 1 | 1 | 2,159.0 | \$34,544 | \$15,113 | \$49,657 | | | \$49,657 |
| Logan Co. *2/15/02,5/ | 1 | 1 | 2,875.3 | \$46,005 | \$20,127 | \$66,132 | | | \$66,132 |
| McLean Co. *5/15/02 | 1 | 1 | 1,464.5 | \$23,432 | \$10,252 | \$33,684 | \$20,789 | \$29,507 | \$4,177 |
| Meade Co. | 1 | 1 | 4,147.7 | \$66,363 | \$29,034 | \$95,397 | | \$95,397 | |
| Metcalfe Co.*5/15/02 | 1 | 1 | 1,420.5 | \$22,728 | \$9,944 | \$32,672 | | | \$32,672 |
| Monroe Co. *9/15/02 | 1 | 1 | 1,802.3 | \$28,837 | \$12,616 | \$41,453 | \$18,827 | \$25,160 | \$16,293 |
| Ohio Co. *1/15/02 | 1 | 1 | 3,622.5 | \$57,960 | \$25,358 | \$83,318 | | | \$83,318 |
| Owensboro *12/21/01 | 1 | 1 | 3,569.2 | \$57,107 | \$24,984 | \$82,091 | | | \$82,091 |
| Russellville Ind.*3/30 | 1 | 1 | 1,197.0 | \$19,152 | \$8,379 | \$27,531 | | | \$27,531 |
| Simpson Co. | 1 | 1 | 2,661.6 | \$42,586 | \$18,631 | \$61,217 | | \$61,217 | |
| Todd Co. *3/30/02 | 1 | 1 | 1,778.7 | \$28,459 | \$12,451 | \$40,910 | | | \$40,910 |
| Warren Co.*3/30/02 | 1 | 1 | 9,842.9 | \$64,861 | \$68,900 | \$133,761 | | | \$133,761 |
| West Point *3/30/02,5 | 1 | 1 | 124.5 | \$1,992 | \$872 | \$2,864 | | | \$2,864 |
| | | | | | | | | | |
| Total | 30 | 30 | 88,020.9 | \$1,315,709 | \$616,147 | \$1,931,855 | \$39,616 | \$399,612 | \$1,532,245 |
| Percentage | 100% | 100% | | | | | | 30% | 116% |
| - | | | | | | | | | |
| * date of EFT | | | | | | | | Region 2 | |
| | | | | | | | | In Process | |
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| | Rpt. | Sig. | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
|------------------------|-------|-------|----------|---------------|---------------|---------------|------------|------------|-------------|
| Region 3 (1) | Subm. | • | ADA | Phase 2 Offer | Phase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| <u> </u> | | | | | | | • | | |
| Jefferson Co. *7/15/02 | 2 | | 80,378.4 | \$1,286,054 | \$562,649 | \$1,848,703 | | | \$1,848,703 |
| | | | | | | | | | |
| | Rpt. | Sig. | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
| Region 4 (29) | Subm. | Subm. | ADA | Phase 2 Offer | Phase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| | | | | | | | | | |
| Anchorage *10/15/02;1 | 1 | 1 | 400.8 | \$6,413 | \$2,806 | \$9,219 | | \$4,718 | \$4,500 |
| Beechwood *12/21/01 | 1 | 1 | 929.7 | \$14,875 | \$6,508 | \$21,383 | | | \$21,383 |
| Bellevue Ind.*10/31/0 | 1 | 1 | 817.0 | \$13,072 | \$5,719 | \$18,791 | | | \$18,791 |
| Boone Co. *5/31/02 | 1 | 1 | 12,063.0 | \$193,008 | \$84,441 | \$277,449 | | | \$277,449 |
| Bullitt Co. | 1 | 1 | 9,611.3 | \$153,781 | \$67,279 | \$221,060 | | \$221,060 | |
| Campbell Co.*12/21/0 | | 1 | 4,286.9 | \$68,590 | \$30,008 | \$98,598 | | | \$98,598 |
| Carroll Co. *5/31/02 | 1 | 1 | 1,593.8 | \$25,501 | \$11,157 | \$36,658 | | | \$36,658 |
| Covington *4/15/02 | 1 | 1 | 4,087.2 | \$65,395 | \$28,610 | \$94,005 | | | \$94,005 |
| Dayton Ind.*11/15/01 | 1 | 1 | 1,000.2 | \$16,003 | \$7,001 | \$23,004 | | \$7,001 | \$16,003 |
| Eminence Ind. | 1 | 1 | 438.7 | \$7,019 | \$3,071 | \$10,090 | | \$10,090 | |
| Erlanger Ind.*1/15/02 | 1 | 1 | 1,947.0 | \$31,152 | \$13,629 | \$44,781 | | | \$44,781 |
| Ft Thomas *2/15/02 | 1 | 1 | 2,184.5 | \$34,952 | \$15,292 | \$50,244 | | | \$50,244 |
| Gallatin Co. *1/15/02, | 1 | 1 | 1,291.5 | \$20,664 | \$9,041 | \$29,705 | | | \$29,705 |
| Grant Co. *11/30/01 | 1 | 1 | 3,284.5 | \$52,552 | \$22,992 | \$75,544 | | | \$75,544 |
| Henry Co. *1/15/02,7/1 | 1 | 1 | 1,917.5 | \$30,680 | \$13,423 | \$44,103 | | \$199 | \$43,904 |
| Kenton Co.*4/15/02 | 1 | 1 | 11,018.3 | \$176,293 | \$77,128 | \$253,421 | | \$218,554 | \$34,867 |
| Ky. School f/t Blind * | 1 | 1 | 80.0 | \$1,280 | \$560 | \$1,840 | | | \$1,840 |
| Ludlow Ind. | 1 | 1 | 932.9 | \$14,926 | \$6,530 | \$21,456 | | \$21,456 | |
| Newport Ind. *10/31/0 | 1 | 1 | 2,336.7 | \$37,387 | \$16,357 | \$53,744 | | | \$53,744 |
| Oldham Co. | 1 | 1 | 8,043.5 | \$128,696 | \$56,305 | \$185,001 | | \$185,001 | |
| Owen Co.*12/21/01 | 1 | 1 | 1,699.2 | \$27,187 | \$11,894 | \$39,081 | | | \$39,081 |
| Pendleton Co.*11/15/ | 1 | 1 | 2,652.3 | \$42,437 | \$18,566 | \$61,003 | | | \$61,003 |
| Shelby Co. *4/30/02 | 1 | 1 | 4,600.3 | \$73,605 | \$32,202 | \$105,807 | | | \$105,807 |
| Silver Grove *1/15/02 | 1 | 1 | 245.4 | \$3,926 | \$1,718 | \$5,644 | | | \$5,644 |
| Southgate Ind. | 1 | 1 | 174.0 | \$2,784 | \$1,218 | \$4,002 | | \$4,002 | |
| Spencer Co. *7/15/02 | 1 | 1 | 1,871.6 | \$29,946 | \$13,101 | \$43,047 | | \$40,787 | \$2,260 |
| Trimble Co.*10/31/01 | 1 | 1 | 1,362.5 | \$21,800 | \$9,538 | \$31,338 | | \$9,538 | \$21,800 |
| Walton Verona *11/15 | 1 | 1 | 926.8 | \$14,829 | \$6,488 | \$21,317 | | | \$21,317 |
| Williamstown Ind. | 1 | 1 | 648.9 | \$10,382 | \$4,542 | \$14,924 | | \$14,924 | · |
| | | | | | | | | | |
| Total | 29 | 29 | 82,446.0 | \$1,319,136 | \$577,122 | \$1,896,256 | \$0 | \$737,330 | \$1,158,928 |
| Percentage | 100% | 100% | | | | | | 56% | 88% |
| | | | | | | | | | |
| * date of EFT | | | | | | | | Region 4 | |
| | | | | | | | | In Process | |
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|------------------------|-------|-------|----------|---------------|---------------|---------------|------------|------------|-------------|
| | Rpt. | Sig. | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
| Region 5 (24) | Subm. | Subm. | ADA | Phase 2 Offer | Phase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| | | | | | | | | | |
| Anderson Co.*10/31/ | 1 | 1 | 3,150.4 | \$50,406 | \$22,053 | \$72,459 | | | \$72,459 |
| Bardstown *2/28/02 | 1 | 1 | 1,692.6 | \$27,082 | \$11,848 | \$38,930 | | | \$38,930 |
| Bourbon Co. *5/31/02 | 1 | 1 | 2,465.2 | \$39,443 | \$17,256 | \$56,699 | | \$48,207 | \$8,492 |
| Boyle Co.*11/30/01,6/ | 1 | 1 | 2,477.9 | \$39,646 | \$17,345 | \$56,991 | | | \$56,991 |
| Burgin Ind. | 1 | 1 | 345.1 | \$5,522 | \$2,416 | \$7,938 | | \$7,937 | |
| Clark Co. | 1 | 1 | 4,656.6 | \$74,506 | \$32,596 | \$107,102 | \$59,656 | \$107,102 | |
| Danville Ind.*12/21/01 | 1 | 1 | 1,639.6 | \$26,234 | \$11,477 | \$37,711 | | | \$37,711 |
| Fayette Co. *11/30/01 | 1 | 1 | 28,982.5 | \$463,720 | \$202,878 | \$666,598 | | | \$666,598 |
| Frankfort Ind.*12/21/0 | 1 | 1 | 796.0 | \$12,736 | \$5,572 | \$18,308 | | | \$18,308 |
| Franklin Co.*12/21/01 | 1 | 1 | 5,293.1 | \$84,690 | \$37,052 | \$121,742 | | \$37,052 | \$84,690 |
| Harrison Co. | 1 | 1 | 2,885.4 | \$46,166 | \$20,198 | \$66,364 | | \$66,364 | |
| Harrodsburg *10/30/0 | 1 | 1 | 842.0 | \$13,472 | \$5,894 | \$19,366 | | | \$19,366 |
| Jessamine Co. | 1 | 1 | 5,799.4 | \$92,790 | \$40,596 | \$133,386 | | \$133,386 | |
| Ky. School f/t Deaf *9 | 1 | 1 | 180.0 | \$2,880 | \$1,260 | \$4,140 | | | \$4,140 |
| Marion Co. *10/31/01 | 1 | 1 | 2,788.6 | \$44,618 | \$19,520 | \$64,138 | | | \$64,138 |
| Mercer Co. *11/15/01, | 1 | 1 | 2,007.7 | \$32,123 | \$14,054 | \$46,177 | | | \$46,177 |
| Montgomery Co.*11/ | 1 | 1 | 3,577.8 | \$57,245 | \$25,045 | \$82,290 | | | \$82,290 |
| Nelson Co.*11/30/01, | 1 | 1 | 4,108.7 | \$65,739 | \$28,761 | \$94,500 | | | \$94,500 |
| Nicholas Co. | 1 | 1 | 1,049.7 | \$16,795 | \$7,348 | \$24,143 | | \$24,143 | |
| Paris Ind. *1/30/02 | 1 | 1 | 605.3 | \$9,685 | \$4,237 | \$13,922 | \$4,283 | | \$13,922 |
| Powell Co. *11/30/01 | 1 | 1 | 2,331.1 | \$37,298 | \$16,318 | \$53,616 | | | \$53,616 |
| Scott Co. *10/30/02 | 1 | 1 | 5,247.7 | \$83,963 | \$36,734 | \$120,697 | | \$77,693 | \$43,004 |
| Washington *4/30/02 | 1 | 1 | 1,682.7 | \$26,923 | \$11,779 | \$38,702 | | \$26,923 | \$11,779 |
| Woodford Co.*10/31/ | 1 | 1 | 3,444.7 | \$55,115 | \$24,113 | \$79,228 | | | \$79,228 |
| | | | | | | | | | |
| Total | 24 | 24 | 88,049.8 | \$1,408,797 | \$616,349 | \$2,025,147 | \$63,939 | \$528,807 | \$1,496,339 |
| Percentage | 100% | 100% | | | | | | 38% | 106% |
| | | | | | | | | | |
| * date of EFT | | | | | | | | Region 5 | |
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| | Det | Cia | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
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| Region 6 (32) | Rpt. | Sig. Subm. | 2000-01 ADA | | Phase 2 Offer | | | | |
| Region 6 (32) | Subm. | Subiii. | ADA | Phase 2 Offer | Priase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| Adair Co. | 1 | 1 | 2,336.6 | \$37,386 | \$16,356 | \$53,742 | | \$53,742 | |
| Barbourville *3/30/02 | 1 | 1 | 618.2 | \$9,891 | \$4,327 | \$14,218 | | Ψ33,742 | \$14,218 |
| Bell Co. *3/30/02,5/31 | 1 | 1 | 2,722.6 | \$43,562 | \$19,058 | \$62,620 | | | \$62,620 |
| Berea Ind. *2/15/02 | 1 | 1 | 958.3 | \$15,333 | \$6,708 | \$22,041 | | | \$22,041 |
| Campbellsville *1/30/ | 1 | 1 | 1,141.8 | \$18,269 | \$7,993 | \$26,262 | | | \$26,262 |
| Casey Co. *3/30/02 | 1 | 1 | 2,148.5 | \$34,376 | \$15,040 | \$49,416 | \$9,072 | \$15,040 | \$34,376 |
| Clay Co. *10/15/02 | 1 | 1 | 3,631.4 | \$58,102 | \$25,420 | \$83,522 | Ψ3,012 | \$58,522 | \$25,000 |
| Clinton Co. *8/31/02 | 1 | 1 | 1,324.1 | \$21,186 | \$9,269 | \$30,454 | \$7,538 | \$23,915 | \$6,539 |
| Corbin Ind. *2/15/02 | 1 | 1 | 1,817.5 | \$29,080 | \$12,723 | \$41,803 | Ψ7,550 | Ψ20,910 | \$41,803 |
| East Bernstadt *11/30 | - i | 1 | 434.7 | \$6,955 | \$3,043 | \$9,998 | | | \$9,998 |
| Estill Co. | 1 | 1 | 2,357.4 | \$37,718 | \$16,502 | \$54,220 | | \$54,220 | Ψ3,330 |
| Garrard Co. *3/30/02 | 1 | 1 | 2,148.9 | \$34,382 | \$15,042 | \$49,424 | | ΨΟ 1,220 | \$49,424 |
| Harlan Co. *11/15/01 | | 1 | 4,517.0 | \$72,272 | \$31,619 | \$103,891 | | | \$103,891 |
| Harlan Ind. *10/31/01, | 1 | 1 | 772.5 | \$12,360 | \$5,408 | \$17,768 | | | \$17,768 |
| Jackson Co. *10/30/02 | <u>.</u> 1 | 1 | 2,112.5 | \$33,800 | \$14,788 | \$48,588 | | \$38,258 | \$10,330 |
| Knox Co. *3/30/02 | 1 | 1 | 4,266.2 | \$68,259 | \$29,863 | \$98,122 | | ψου,2ου | \$98,122 |
| Laurel Co. *7/15/02 | 1 | 1 | 7,482.4 | \$119,718 | \$52,377 | \$172,095 | | | \$172,095 |
| Lincoln Co. | 1 | 1 | 3,630.4 | \$58,086 | \$25,413 | \$83,499 | | \$83,499 | VIII 2,000 |
| Madison Co.*1/15/02, | 1 | 1 | 8,074.3 | \$129,189 | \$56,520 | \$185,709 | | φου, 100 | \$185,709 |
| McCreary Co. | 1 | 1 | 2,934.8 | \$46,957 | \$20,544 | \$67,501 | | \$67,501 | 4 100,100 |
| Middlesboro Ind. | 1 | 1 | 1,456.6 | \$23,306 | \$10,196 | \$33,502 | | \$33,502 | |
| Monticello *3/30/02 | 1 | 1 | 775.1 | \$12,402 | \$5,426 | \$17,828 | | \$5,426 | \$12,402 |
| Pineville Ind. *1/30/02 | 1 | 1 | 519.2 | \$8,307 | \$3,634 | \$11,941 | | 70,120 | \$11,941 |
| Pulaski Co.*1/30/02 | 1 | 1 | 6,623.3 | \$105,973 | \$46,363 | \$152,336 | | | \$152,336 |
| Rockcastle Co.*10/31 | 1 | 1 | 2,667.5 | \$42,680 | \$18,673 | \$61,353 | | | \$61,353 |
| Russell Co. *12/21/01 | 1 | 1 | 2,436.3 | \$38,981 | \$17,054 | \$56,035 | | | \$56,035 |
| Science Hill *11/30/01 | 1 | 1 | 401.0 | \$6,416 | \$2,807 | \$9,223 | | | \$9,223 |
| Somerset Ind. *8/31/0 | 1 | 1 | 1,447.9 | \$23,166 | \$10,135 | \$33,301 | \$9,287 | | \$33,301 |
| Taylor Co. *12/21/01 | 1 | 1 | 2,306.2 | \$36,899 | \$16,143 | \$53,042 | . , | | \$53,042 |
| Wayne Co.*3/30/02,5/3 | 1 | 1 | 2,321.0 | \$37,136 | \$16,247 | \$53,383 | \$23,707 | \$324 | \$53,059 |
| Whitley Co. *2/15/02 | 1 | 1 | 3,987.9 | \$63,806 | \$27,915 | \$91,721 | . , | | \$91,721 |
| Williamsburg *11/30/ | 1 | 1 | 698.0 | \$11,168 | \$4,886 | \$16,054 | | | \$16,054 |
| | | | | | | , | | | |
| Total | 32 | 32 | 81,070.1 | \$1,297,122 | \$567,491 | \$1,864,610 | \$49,604 | \$433,949 | \$1,430,663 |
| Percentage | 100% | 100% | | | | | | 33% | 110% |
| | | | | | | | | | |
| * date of EFT | | | | | | | | Region 6 | |
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| I | Rpt. | Sig. | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
|------------------------|---------|--------|----------|----------------|----------------|----------------|------------|---------------|-----------------------|
| Region 7 (22) | Subm. | Subm. | ADA | Phase 2 Offer | Phase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| region (LL) | Oubiii. | Oubin. | \D\ | T Hade 2 Offer | 1 Huse 2 Offer | T Hase 2 Offer | Порозса | III LOCIOW | Transici |
| Ashland Ind.*10/31/0 | 1 | 1 | 3,024.9 | \$48,398 | \$21,174 | \$69,572 | | | \$69,572 |
| Augusta Ind. | 1 | 1 | 309.7 | \$4,955 | \$2,168 | \$7,123 | | \$7,123 | 400,0: <u></u> |
| Bath Co.*12/21/01,5/1 | 1 | 1 | 1,710.2 | \$27,363 | \$11,971 | \$39,334 | | , ,,,= | \$39,334 |
| Boyd Co.*1/15/02 | 1 | 1 | 3,102.1 | \$49,634 | \$21,715 | \$71,349 | | | \$71,349 |
| Bracken Co. *7/31/02 | 1 | 1 | 1,081.8 | \$17,309 | \$7,573 | \$24,882 | | | \$24,882 |
| Carter Co. *9/15/02 | 1 | 1 | 4,131.8 | \$66,109 | \$28,923 | \$95,032 | | | \$95,032 |
| Elliott Co. | 1 | 1 | 1,073.1 | \$17,170 | \$7,512 | \$24,682 | | \$24,682 | |
| Fairview *12/21/01,9/ | 1 | 1 | 589.6 | \$9,434 | \$4,127 | \$13,561 | | | \$13,561 |
| Fleming Co. *2/15/02 | 1 | 1 | 2,197.8 | \$35,165 | \$15,385 | \$50,550 | | | \$50,550 |
| Greenup Co.*11/15/0 | 1 | 1 | 2,845.3 | \$25,295 | \$19,917 | \$45,212 | | | \$45,212 |
| Johnson Co.*11/30/0 | 1 | 1 | 3,479.8 | \$55,677 | \$24,359 | \$80,036 | | | \$80,036 |
| Lawrence Co.*10/31/0 | 1 | 1 | 2,450.7 | \$39,211 | \$17,155 | \$56,366 | | | \$56,366 |
| Lewis Co. *1/30/02 | 1 | 1 | 2,213.5 | \$35,416 | \$15,495 | \$50,911 | | | \$50,911 |
| Martin Co. | 1 | 1 | 2,278.3 | \$36,453 | \$15,948 | \$52,401 | | \$52,401 | |
| Mason Co. *8/31/02 | 1 | 1 | 2,397.7 | \$38,363 | \$16,784 | \$55,147 | | \$16,784 | \$38,363 |
| Menifee Co. *9/15/02 | 1 | 1 | 1,015.2 | \$16,243 | \$7,106 | \$23,349 | | \$7,106 | \$16,243 |
| Morgan Co.*12/21/01. | 1 | 1 | 2,017.1 | \$32,274 | \$14,120 | \$46,394 | | | \$46,394 |
| Paintsville *12/21/01 | 1 | 1 | 654.3 | \$10,469 | \$4,580 | \$15,049 | | | \$15,049 |
| Raceland *1/15/02 | 1 | 1 | 896.7 | \$14,347 | \$6,277 | \$20,624 | | | \$20,624 |
| Robertson Co.*10/31 | 1 | 1 | 348.9 | \$5,582 | \$2,442 | \$8,024 | | | \$8,024 |
| Rowan Co.*12/21/01 | 1 | 1 | 2,697.6 | \$43,162 | \$18,883 | \$62,045 | | | \$62,045 |
| Russell Ind.*1/15/02,7 | 1 | 1 | 1,927.0 | \$30,832 | \$13,489 | \$44,321 | | | \$44,321 |
| | | | | | | | | | |
| Total | 22 | 22 | 42,443.1 | \$658,860 | \$297,102 | \$955,963 | \$0 | \$108,096 | \$847,868 |
| Percentage | 100% | 100% | | | | | | 16% | 129% |
| | | | | | | | | | |
| * date of EFT | | | | | | | | Region 7 | |
| | | | | | | | | In Process | |
| | | | | | | | | (\$1) | |
| | | | | | | | | | |

| | Det | Cia | 2000-01 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Amount | Funds |
|---|-----------------------------|----------------|------------------------------------|------------------------------|-------------------------------|------------------------------|------------------------|---|---------------------------------------|
| Decies 0 (45) | Rpt. | Sig. | 2000-01 ADA | | | | | Amount | |
| Region 8 (15) | Subm. | Subm. | ADA | Phase 2 Offer | Phase 2 Offer | Phase 2 Offer | Proposed | In Escrow | Transfer |
| Breathitt Co. | 1 | 1 | 2,022.9 | \$32,366 | \$14,160 | \$46,526 | \$59,172 | \$46,526 | |
| Floyd Co. | 1 | 1 | 6,251.4 | \$100,022 | \$43,760 | \$143,782 | Ψ55,172 | \$143,782 | |
| Hazard Ind. | 1 | 1 | 922.3 | \$14,757 | \$6,456 | \$21,213 | | \$6,456 | \$14,757 |
| Jackson Ind.*4/15/02 | 1 | 1 | 411.0 | \$6,576 | \$2,877 | \$9,453 | | φο, 100 | \$9,453 |
| Jenkins *12/21/01,5/3 | | 1 | 476.6 | \$7,626 | \$3,336 | \$10,962 | | | \$10,962 |
| Knott Co. *11/30/01,5 | | 1 | 2,611.1 | \$41,778 | \$18,278 | \$60,056 | | | \$60,056 |
| Lee Co. *1/30/02 | 1 | 1 | 1,198.5 | \$19,176 | \$8,390 | \$27,566 | | | \$27,566 |
| Leslie Co. *1/15/02,5/ | 1 | 1 | 1,983.3 | \$31,733 | \$13,883 | \$45,616 | | | \$45,616 |
| Letcher Co. | 1 | 1 | 3,235.5 | \$0 | \$0 | \$0 | | | · · · · · · · · · · · · · · · · · · · |
| Magoffin Co.*12/21/0 | 1 | 1 | 2,192.1 | \$35,074 | \$15,345 | \$50,419 | | | \$50,419 |
| Owsley Co. *4/30/02 | 1 | 1 | 784.0 | \$12,544 | \$5,488 | \$18,032 | | \$12,544 | \$5,488 |
| Perry Co.*11/30/01 | 1 | 1 | 4,134.3 | \$66,149 | \$28,940 | \$95,089 | | | \$95,089 |
| Pike Co. *10/15/02 | 1 | 1 | 9,331.8 | \$149,309 | \$65,323 | \$214,632 | | | \$214,632 |
| Pikeville Ind.*11/30/0 | 1 | 1 | 1,128.2 | \$18,051 | \$7,897 | \$25,948 | | | \$25,948 |
| Wolfe Co. *11/30/01 | 1 | 1 | 1,199.7 | \$19,195 | \$8,398 | \$27,593 | | | \$27,593 |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | 15 | 15 | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | \$209,308 | \$587,579 |
| | 15 100% | 15 100% | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | \$209,308 38% | \$587,579 106% |
| Percentage | | | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | 38% | |
| | | | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | 38% Region 8 | |
| Percentage | | | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | Region 8 In Process | |
| Percentage | | | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | 38% Region 8 | |
| Percentage | | | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | Region 8 In Process | |
| Percentage | | | 37,882.7 | \$554,355 | \$242,530 | \$796,886 | \$59,172 | Region 8 In Process | |
| Percentage | 100% | 100% | | | | | | Region 8 In Process | 106% |
| Percentage | | 100% Sig. | 2000-01 | First FY 02 | Second FY 02 | \$796,886 Total FY 02 | Alt. Match | Region 8 In Process | |
| * date of EFT | Rpt. Subm. | Sig. Subm. | 2000-01 ADA | First FY 02 Phase 2 Offer | Second FY 02 Phase 2 Offer | Total FY 02 Phase 2 Offer | Alt. Match Proposed | Region 8 In Process (\$1) Amount In Escrow | 106% Funds Transfer |
| * date of EFT State Total | Rpt. Subm. 177 | Sig. Subm. 177 | 2000-01 ADA 564,295.7 | First FY 02 | Second FY 02 | Total FY 02 | Alt. Match | Region 8 In Process (\$1) Amount In Escrow \$2,758,020 | Funds Transfer \$10,066,367 |
| * date of EFT State Total | Rpt. Subm. | Sig. Subm. | 2000-01 ADA | First FY 02 Phase 2 Offer | Second FY 02 Phase 2 Offer | Total FY 02 Phase 2 Offer | Alt. Match Proposed | Region 8 In Process (\$1) Amount In Escrow | 106% Funds Transfer |
| * date of EFT * State Total State Percentage | Rpt. Subm. 177 99% | Sig. Subm. 177 | 2000-01 ADA 564,295.7 | First FY 02 Phase 2 Offer | Second FY 02 Phase 2 Offer | Total FY 02 Phase 2 Offer | Alt. Match Proposed | Region 8 In Process (\$1) Amount In Escrow \$2,758,020 31% | Funds Transfer \$10,066,367 |
| * date of EFT State Total | Rpt. Subm. 177 | Sig. Subm. 177 | 2000-01 ADA 564,295.7 | First FY 02 Phase 2 Offer | Second FY 02 Phase 2 Offer | Total FY 02 Phase 2 Offer | Alt. Match Proposed | Region 8 In Process (\$1) Amount In Escrow \$2,758,020 31% Statewide | Funds Transfer \$10,066,367 |
| * date of EFT * State Total State Percentage | Rpt. Subm. 177 99% | Sig. Subm. 177 | 2000-01 ADA 564,295.7 | First FY 02 Phase 2 Offer | Second FY 02 Phase 2 Offer | Total FY 02 Phase 2 Offer | Alt. Match Proposed | Region 8 In Process (\$1) Amount In Escrow \$2,758,020 31% Statewide In Process | Funds Transfer \$10,066,367 |
| * date of EFT * State Total State Percentage | Rpt. Subm. 177 99% | Sig. Subm. 177 | 2000-01 ADA 564,295.7 | First FY 02 Phase 2 Offer | Second FY 02 Phase 2 Offer | Total FY 02 Phase 2 Offer | Alt. Match Proposed | Region 8 In Process (\$1) Amount In Escrow \$2,758,020 31% Statewide | Funds Transfer \$10,066,367 |
| * date of EFT State Total State Percentage | Rpt. Subm. 177 99% | Sig. Subm. 177 | 2000-01 ADA 564,295.7 | First FY 02 Phase 2 Offer | Second FY 02 Phase 2 Offer | Total FY 02 Phase 2 Offer | Alt. Match Proposed | Region 8 In Process (\$1) Amount In Escrow \$2,758,020 31% Statewide In Process | Funds Transfer \$10,066,367 |